

## DHS Medi-Cal Collections for the 5 County Hospitals

Date	USC	MLK	High Desert	Harbor UCLA	Olive View	Total
<b>Total:</b>	<b>2,366,084.41</b>	<b>1,231,886.82</b>	<b>136,344.61</b>	<b>1,431,480.43</b>	<b>604,832.56</b>	<b>5,770,628.83</b>
Jan-96				\$8,079		\$8,079
Feb-96				\$0	\$1,075	\$1,075
Mar-96				\$804	\$6,909	\$7,713
Apr-96	\$2,830			\$31,617	\$8,884	\$43,332
May-96	\$11,699	\$3,484		\$17,585	\$12,481	\$45,249
Jun-96	\$1,067	\$869		\$30,665	\$12,880	\$45,482
Jul-96	\$16,057	\$17,234		\$36,513	\$19,615	\$89,419
Aug-96	\$10,133	\$11,333		\$82,749	\$1,197	\$105,412
Sep-96	\$5,232	\$5,320		\$44,854	\$25,360	\$80,765
Oct-96	\$15,113	\$29,793		\$28,794	\$32,777	\$106,477
Nov-96	\$16,712	\$45,939		\$94,356	\$1,902	\$158,909
Dec-96	\$87,835	\$0		\$32,638	\$25,415	\$145,889
Jan-97	\$108,702	\$53,710		\$34,095	\$13,220	\$209,726
Feb-97	\$25,936	\$11,911		\$62,842	\$35,215	\$135,904
Mar-97	\$232,618	\$38,567		\$75,870	\$106,832	\$453,887
Apr-97	\$60,110	\$8,118		\$62,541	\$8,430	\$139,199
May-97	\$70,398	\$42,165		\$63,232	\$51,237	\$227,032
Jun-97	\$84,146	\$24,764		\$50,312	\$11,304	\$170,526
Jul-97	\$22,567	\$9,941		\$11,790	\$8,955	\$53,254
Aug-97	\$69,427	\$22,117		\$17,597	\$31,652	\$140,793
Sep-97	\$29,551	\$25,896		\$27,078	\$3,826	\$86,352
Oct-97	\$6,237	\$1,994		\$10,806	\$1,398	\$20,435
Nov-97	\$17,361	\$9,897		\$35,189	\$9,461	\$71,908
Dec-97	\$57,346	\$71,646		\$20,634	\$10,919	\$160,545
Jan-98	\$2,443	\$19,192		\$39,519	\$19,590	\$80,744
Feb-98	\$46,624	\$17,273		\$23,903	\$7,196	\$94,997
Mar-98	\$116,486	\$37,810		\$49,649	\$12,274	\$216,219
Apr-98	\$31,957	\$16,836		\$12,610	\$14,609	\$76,012
May-98	\$47,753	\$17,685		\$59,424	\$270	\$125,132
Jun-98	\$16,862	\$4,476		\$40,929	\$9,357	\$71,624
Jul-98	\$25,814	\$6,531	\$14,726	\$43,891	\$5,609	\$96,571
Aug-98	\$55,518	\$8,716	\$0	\$22,750	\$2,359	\$89,342
Sep-98	\$24,289	\$8,495	\$0	\$20,616	\$4,900	\$58,301
Oct-98	\$3,463	\$1,710	\$0	\$43,711	\$4,642	\$53,527
Nov-98	\$5,453	\$7,743	\$0	\$422	\$1,836	\$15,454
Dec-98	\$10,945	\$25,006	\$0	\$92	\$2,123	\$38,165
Jan-99	\$7,383	\$0	\$0	\$0	\$400	\$7,783
Feb-99	\$10,208	\$6,965	\$6,707	\$0	\$2,142	\$26,021
Mar-99	\$28,883	\$21,521	\$4,144	\$0	\$1,989	\$56,537
Apr-99	\$51,262	\$43,300	\$0	\$587	\$5,076	\$100,224
May-99	\$41,566	\$36,634	\$64	\$4,614	\$1,003	\$83,879
Jun-99	\$32,106	\$32,756	\$0	\$5,440	\$3,645	\$73,947
Jul-99	\$11,059	\$10,817	\$0	\$13,217	\$3,250	\$38,344
Aug-99	\$27,779	\$21,991	\$0	\$7,390	\$506	\$57,665
Sep-99	\$14,227	\$70,285	\$153	\$0	\$670	\$85,334
Oct-99	\$28,998	\$16,956	\$0	\$3,980	\$9,550	\$59,484
Nov-99	\$44,937	\$10,977	\$8,873	\$60	\$3,976	\$68,823
Dec-99	\$21,187	\$8,633	\$81	\$0	\$1,308	\$31,208
Jan-00	\$25,310	\$7,981	\$771	\$3,460	\$2,418	\$39,939
Feb-00	\$50,584	\$45,048	\$0	\$5,254	\$3,038	\$103,924

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<b>Total:</b>	<b>2,366,084.41</b>	<b>1,231,886.82</b>	<b>136,344.61</b>	<b>1,431,480.43</b>	<b>604,832.56</b>	<b>5,770,628.83</b>
Mar-00	\$49,065	\$7,541	\$2,255	\$2,082	\$4,282	\$65,223
Apr-00	\$59,374	\$16,773	\$835	\$8,718	\$2,655	\$88,357
May-00	\$20,218	\$3,781	\$3,905	\$6,030	\$3,639	\$37,573
Jun-00	\$13,408	\$4,132	\$3,381	\$0	\$537	\$21,458
Jul-00	\$21,391	\$13,710	\$3,052	\$544	\$101	\$38,797
Aug-00	\$10,297	\$9,663	\$6,219	\$0	\$2,430	\$28,609
Sep-00	\$43,352	\$1,914	\$3,246	\$910	\$3,648	\$53,070
Oct-00	\$37,358	\$33,513	\$3,029	\$608	\$0	\$74,508
Nov-00	\$12,063	\$446	\$449	\$0	\$66	\$13,025
Dec-00	\$6,354	\$17,723	\$874	\$183	\$0	\$25,134
Jan-01	\$20,609	\$36,825	\$31	\$4,723	\$0	\$62,188
Feb-01	\$655	\$11,518	\$4,266	\$60	\$0	\$16,499
Mar-01	\$16,738	\$3,199	\$2,579	\$0	\$66	\$22,582
Apr-01	\$25,090	\$3,297	\$64	\$0	\$0	\$28,451
May-01	\$11,950	\$6,299	\$102	\$0	\$0	\$18,351
Jun-01	\$8,553	\$0	\$0	\$0	\$0	\$8,553
Jul-01	\$2,643	\$283	\$0	\$0	\$995	\$3,920
Aug-01	\$3,140	\$2,558	\$0	\$0	\$0	\$5,698
Sep-01	\$15,535	\$9,282	\$13,296	\$724	\$7,170	\$46,007
Oct-01	\$33,288	\$14,679	\$50,991	\$60	\$1,195	\$100,214
Nov-01	\$24,092	\$948	\$1,085	\$0	\$11,950	\$38,075
Dec-01	\$2,765	\$23,686	\$0	\$1,045	\$0	\$27,496
Jan-02	\$14,369	\$2,982	\$0	\$6,087	\$0	\$23,437
Feb-02	\$2,087	\$2,187	\$0	\$515	\$1,195	\$5,983
Mar-02	\$2,250	\$896	\$277	\$162	\$0	\$3,585
Apr-02	\$36,030	\$5,596	\$277	\$0	\$0	\$41,902
May-02	\$10,157	\$6,519	\$30	\$149	\$0	\$16,854
Jun-02	\$10,622	\$1,195	\$0	\$10,001	\$0	\$21,818
Jul-02	\$13,822	\$7,283	\$0	\$11,726	\$0	\$32,831
Aug-02	\$26,190	\$1,346	\$0	\$8,959	\$0	\$36,495
Sep-02	\$9,451	\$1,654	\$554	\$28,036	\$225	\$39,920
Oct-02	\$26,673	\$5,075	\$30	\$7,406	\$0	\$39,184
Nov-02	\$6,057	\$15,485	\$0	\$7,979	\$0	\$29,520
Dec-02	\$6,755	\$5,596	\$0	\$85	\$0	\$12,436
Jan-03	\$0	\$0	\$0	\$7,685	\$0	\$7,685
Feb-03	\$22,555	\$5,940	\$0	\$0	\$0	\$28,495
Mar-03	\$3,920	\$1,195	\$0	\$8,347	\$0	\$13,462
Apr-03	\$3,037	\$7,136	\$0	\$26,499	\$0	\$36,672

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